



## Remit Address:

**WKAQ**  
**Telemundo of P.R.**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

## Billing Address:

**\*GROUPM/MEDIAEDGE**  
**Attention: SHANNA MALDONADO**  
**B7 CALLE TABONUCO**  
**SUITE 1506**  
**GUAYNABO, PR 00968-3028**  
**USA**

## INVOICE

Advertiser	PARTIDO INDEPENDENTISTA PUERTO RICO
Product	Oct 26-Nov 1 Maria de Lourdes
Estimate Number	

Invoice #	KA16100325
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695609
Alt Order #	
Deal #	
Order Flight	10/26/16 - 11/01/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	34474
Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	5P-6P M-F	5P-6P		10/24/16 to 10/30/16	3x	--111--				
	WKAQ			W	10/26/16	:30	5:39 PM	Ruben	\$1,400.00		1
	WKAQ			Th	10/27/16	:30	5:52 PM	NuestraIndependencia	\$1,400.00		2
	WKAQ			F	10/28/16	:30	5:24 PM	CualidadesDeMaria	\$1,400.00		3
	WKAQ				10/31/16 to 11/06/16	2x	11-----				
	WKAQ			M	10/31/16	:30	5:53 PM	Ruben	\$1,400.00		4
2	WKAQ	6P-7P M-F	6P-7P		10/24/16 to 10/30/16	2x	--11---				
	WKAQ			W	10/26/16	:30	6:28 PM	NuestraIndependencia	\$1,300.00		1
	WKAQ			Th	10/27/16	:30	6:44 PM	CualidadesDeMaria	\$1,300.00		2
	WKAQ				10/31/16 to 11/06/16	2x	11-----				
	WKAQ			M	10/31/16	:30	6:48 PM	CualidadesDeMaria	\$1,300.00		3
3	WKAQ	7P-8P M-F	7P-8P		10/24/16 to 10/30/16	1x	--1----				
	WKAQ			W	10/26/16	:30	7:53 PM	CualidadesDeMaria	\$1,400.00		1
	WKAQ				10/31/16 to 11/06/16	1x	1-----				
	WKAQ			M	10/31/16	:30	7:42 PM	PrimerVoto	\$1,400.00		2
6	WKAQ	10P-11P M-F	10P-11P		10/24/16 to 10/30/16	2x	--1-1--				
	WKAQ			W	10/26/16	:30	10:46 PM	PrimerVoto	\$1,400.00		1
	WKAQ			F	10/28/16	:30	10:46 PM	PrimerVoto	\$1,400.00		2
	WKAQ				10/31/16 to 11/06/16	1x	1-----				

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## FOR NBCE INVOICES:

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## FOR LIM INVOICES:

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## INVOICE

Advertiser	PARTIDO INDEPENDENTISTA PUERTO RICO	Invoice #	KA16100325
Product	Oct 26-Nov 1 Maria de Lourdes	Invoice Date	10/31/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	10/01/16 - 10/31/16
Station	WKAQ	Order #	695609
Account Executive	Sarah Martinez	Alt Order #	
Sales Office	Puerto Rico Local	Deal #	
Sales Region	Local	Order Flight	10/26/16 - 11/01/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	34474	Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKAQ	10P-11P M-F	10P-11P	M	10/31/16	:30	11:15 PM	Bernier30	\$1,400.00		3
7	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th	10/27/16 to 10/27/16	1x	---	11:01 PM	Primervoto	\$1,000.00		1
9	WKAQ	5P-6P News	5P-6P / Sa-Su	10/29/16 to 10/29/16	1x	-----S-	5:53 PM	NuestraIndependencia	\$700.00		1
10	WKAQ	10P-10:30P News	10P-10:30P	10/29/16 to 10/29/16	1x	-----S-	10:13 PM	CualidadesDeMaria	\$700.00		1
11	WKAQ	5P-6P News	5P-6P / Sa-Su	10/30/16 to 10/30/16	1x	-----S	5:24 PM	Primervoto	\$700.00		1
12	WKAQ	Hasta que te Conoci	8p-9p	10/30/16 to 10/30/16	1x	-----S	8:16 PM	NuestraIndependencia	\$2,000.00		1
13	WKAQ	10P-10:30P News	10P-10:30P	10/30/16 to 10/30/16	1x	-----S	11:34 PM	CualidadesDeMaria	\$700.00		1
14	WKAQ	11A-12n	11A-12N	10/24/16 to 10/30/16	3x	--111--					
	WKAQ			W	10/26/16	:30	11:42 AM	NuestraIndependencia	\$400.00		1
	WKAQ			Th	10/27/16	:30	11:15 AM	NuestraIndependencia	\$400.00		2
	WKAQ			F	10/28/16	:30	11:24 AM	Ruben	\$400.00		5
	WKAQ			10/31/16 to 11/06/16	2x	11-----					
	WKAQ			M	10/31/16	:30	11:13 AM	CualidadesDeMaria	\$400.00		3
15	WKAQ	2P-4P	2P-4P	10/24/16 to 10/30/16	3x	--111--					

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IDB #	
Advertiser Code	
Product Code	

Agency Ref	34474
Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKAQ	2P-4P	2P-4P								
	WKAQ			W	10/26/16	:30	3:17 PM	CualidadesDeMaria	\$400.00		1
	WKAQ			Th	10/27/16	:30	2:47 PM	CualidadesDeMaria	\$400.00		2
	WKAQ			F	10/28/16	:30	2:16 PM	NuestraIndependencia	\$400.00		3
					10/31/16 to 11/06/16	2x	11-----				
	WKAQ			M	10/31/16	:30	3:44 PM	Primervoto	\$400.00		4
16	WKAQ	4P-5P M-F	4P-5P								
					10/24/16 to 10/30/16	2x	--11---				
	WKAQ			W	10/26/16	:30	4:34 PM	Primervoto	\$600.00		1
	WKAQ			Th	10/27/16	:30	4:25 PM	Primervoto	\$600.00		2
					10/31/16 to 11/06/16	2x	11-----				
	WKAQ			M	10/31/16	:30	4:19 PM	Bernier30	\$600.00		3

Aired Spots

29

<u>Gross Total</u>	<b>\$27,300.00</b>	
<u>Agency Commission</u>	<b>\$4,095.00</b>	
<u>Net Amount Due</u>	<b>\$23,205.00</b>	<u>Payment Terms 30 Days</u>

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